

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 (Bill came on the free phone No.040-23450654) at the O/o D.F.A. & E.O.D.S for an amount of Rs.1,228/- for the period from 01.09.2009 to 30.09.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 291

Dated:13-11-2009

Read:-

From M/s BSNL, Hyderabad.
Invoice no.4598627,
Bill Dt: 26.10.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.1,228/-(Rupees one thousand two hundred and twenty eight only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 (Now Bill came on the free phone No.23450654) at the O/o D.F.A.& E.O.D.S. to Government, Finance (W&P) Department for the period from 01.09.2009 to 30.09.2009 .

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department (with bills)
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER